

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010007-7

(When Filled In)

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 12 Dec 63 2191									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT												INVOICE NO(S). 10 484									
PAYMENT TO The Perkin - Elmer Corporation												CONTRACT NO. HF-CT-695									
AMOUNT \$ 2,480.70												CHECK TO BE DATED									
CASH PAYMENT			<input checked="" type="checkbox"/> U.S. TREASURY CHECK			<input type="checkbox"/> AGENT CASHIER CHECK			<input type="checkbox"/> BANK CASHIER'S CHECK												
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION--ALL OTHER ACCOUNTS 13-33																					
		33-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE PROJECT NO.		43 F U M N D S PAY PER LIG CODE		44-46 ADVANCE ACCT. NO. EMP. NO.		47-52 OBLIG. REF. NO. CA YR		53 GENERAL LEDGER ACCT. NO.		54-57 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 DEBIT CREDIT	
DESCRIPTION-- ADVANCE ACCOUNTS 13-27																					
Perkin Elmer Corp		999		000		883		3				695		1769		98-0610-0000		830		1488.63	
		999		000		31				695		6022		61-7004-5230		830		1488.63		1488.63	
		999		000		888		7		695		6010		61-0571-0008		740		992.07		992.07	
		999		000		138		0												2,480.70	
PREPARED						DATE 12 DEC 63						AUTHORIZED CERTIFYING OFFICER									

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411
REMIT TO: P.O. BOX 2539, CHURCH ST. ST., NEW YORK 8, N.Y.

SALES ORDER NO.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	INVOICE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFCT 695			DEC 5 9 05 AM '63	

SHIP TO

BILL TO

Customer B
Contract HFCT 695

INVOICE NO.

10484

INVOICE DATE

~~XX-XX~~ 11-27-63

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL XX	COMPLETE	CHARGES
Invoice only				XX		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allotted from 1 July 1962 to 30 June 63	95,000.00	
				Previous Invoices	73,759.93	
				Funds Remaining	21,240.07	
				Current Amount being Invoiced	2,480.70	
				Uninvoiced Funds Remaining	18,759.37	
3	3	501-0044	42510	Gear Box Assembly <u>Exhibit # 63-23</u> <u>Shipped on Inv. 25386</u>	826.90	\$2,480.70
Total amount of this invoice...						<u>\$2,480.70</u>
CONTRACTORS CERTIFICATE:						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
STAT STAT						
CONTROLLER ELECTRO-OPTICAL DIVISION 16 DEC 1963 12 DEC 1963 (Date)						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202